

EXHIBIT A-2

October 16, 2002

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 Invoice No.: 611518
 Client No.: 04339
 Matter No.: 00000

Itemized Services

Date	Tkpr Task	Description	Hours	Value
08/17/02	KJC	(Fraudulent Conveyance) Telephone conference with expert re report (0.70); review expert reports (1.20); e-mail exchange with counsel re expert reports (0.60).	2.50	687.50
08/17/02	MWW	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	1.70	501.50
08/17/02	ER	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	3.00	525.00
08/18/02	KWL	(Fraudulent Conveyance) Review expert reports (2.40); telephone conference with KJCoggon re expert reports and strategy issues (0.50).	2.90	1,015.00
08/18/02	KJC	(Fraudulent Conveyance) Review expert reports (2.10); conferences with counsel re comments on expert reports (0.40); conferences with expert re draft report (3.80).	6.30	1,732.50
08/18/02	MWW	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	2.50	737.50
08/19/02	CGH	(Fraudulent Conveyance) Review of Peronard e-mail files (4.00), select same for use in depositions (1.00).	5.00	1,750.00
08/19/02	KWL	(Fraudulent Conveyance) Review Betty Anderson's expert report to identify possible supplemental report issues.	2.00	700.00
08/19/02	CLN	(Fraudulent Conveyance) Review and comment on Fraudulent Conveyance expert reports.	1.00	300.00

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Date	Tkpr Task	Description	Hours	Value
08/19/02	KJC	(Fraudulent Conveyance) Review draft expert reports (2.70); telephone conference hearing with J. Dreier re expert deadlines (0.80); telephone conferences with D. Zott and e-mail exchange with counsel re expert reports and schedule (2.80); telephone conferences with experts re draft expert reports and schedule (2.20).	8.50	2,337.50
08/19/02	MWW	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	1.70	501.50
08/19/02	KMG	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	2.50	737.50
08/19/02	JD	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.40	1,144.00
08/19/02	ER	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	3.00	525.00
08/19/02	LAC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	0.70	157.50
08/19/02	MHH	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	0.50	87.50
08/19/02	GM	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	1.00	225.00
08/19/02	CRS	(Fraudulent Conveyance) Review, categorize and code documents produced by EPA for relevance to various cases.	3.90	682.50

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Date	Tkpr Task	Description	Hours	Value
08/19/02	DPW	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.70	869.50
08/19/02	SBY	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.20	1,050.00
08/19/02	NKA	(Fraudulent Conveyance) Draft deposition notice for Missy Koppleman - NORC (.50); make arrangement with Kirkland & Ellis in Chicago for September depositions of NORC and AOEC (.50); manage and provide substantive review re document coding issues, including QA/QC of their work (2.50).	3.50	385.00
08/19/02	BC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	3.50	210.00
08/19/02	SDC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	3.80	228.00
08/19/02	CCC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	1.00	260.00
08/19/02	DD	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.00	240.00
08/19/02	KG	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	3.80	228.00

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Date	Tkpr Task	Description	Hours	Value
08/19/02	KL	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	3.30	198.00
08/19/02	LAM	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.00	240.00
08/19/02	MJP	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	3.80	228.00
08/19/02	TGM	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.50	270.00
08/19/02	NER	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.50	270.00
08/19/02	LS	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.30	258.00
08/19/02	JMH 028	(Fraudulent Conveyance) Review documents for Peronard deposition in support of Kirkland & Ellis.	7.30	1,022.00
08/19/02	ICM	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	0.30	33.00
08/20/02	CGH	(Fraudulent Conveyance) Review of Peronard documents and e-mails (5.50); select from same for chronology and for use in Kirkland & Ellis deposition of Peronard (1.50).	7.00	2,450.00

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Date	Tkpr Task	Description	Hours	Value
08/20/02	LSD	(Fraudulent Conveyance) Office conference with AECarroll, DPWall, KJCoggon, JLSherman, and NKABerle re fraudulent conveyance issues (1.30); office conference with CGHarris re relevant documents (.50); begin reviewing documents for exhibits for fraudulent conveyance matters (2.20).	4.00	1,200.00
08/20/02	KJC	(Fraudulent Conveyance) Respond to questions from fraudulent conveyance counsel and expert (0.80); research and provide key documents to fraudulent conveyance counsel and expert (0.70); telephone conference with D. Bernick re Peronard deposition preparation (0.20); conferences with LSDecker, DPWall, GMAurelli, JAD'Allesandro, JLSherman, NKABerle, ACarroll re strategy for fraudulent conveyance and trial exhibits (1.30); draft letter to J. Dreier re Order on expert reports and document production (1.10); telephone conference with D. Zott re draft expert reports and deposition schedule (0.40).	4.50	1,237.50
08/20/02	KJC	(Fraudulent Conveyance) Review and respond to e-mail and questions re document review and coding (.10); review and respond to e-mail and follow up on document EPA production of documents (0.30); respond to questions from client and team re facts and documents (.10).	0.50	137.50
08/20/02	MWW	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	3.50	1,032.50
08/20/02	JD	(Fraudulent Conveyance) Conference with KJCoggon, LSDecker, GMAurelli, DPWall, JLSherman, NKABerle and AECarroll re deposition preparation and exhibits (1.30); review documents produced by EPA re potential use as exhibits and preparation re Paul Peronard deposition (5.10).	6.40	1,664.00

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Date	Tkpr Task	Description	Hours	Value
08/20/02	JD	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	3.40	884.00
08/20/02	GMB	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	0.70	154.00
08/20/02	LAC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	0.20	45.00
08/20/02	MHH	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	1.30	227.50
08/20/02	BRJ	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	1.90	418.00
08/20/02	GM	(Fraudulent Conveyance) Attend meeting re document review and deposition strategy (1.30); perform specific document searches relating to ATSDR documents (1.50).	2.80	630.00
08/20/02	DPW	(Fraudulent Conveyance) Review, categorize and code documents produced by EPA for relevance to various case issues (3.90); Attend meeting re deposition and trial preparation (1.3).	5.20	962.00
08/20/02	DPW	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	1.80	333.00
08/20/02	SBY	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.50	1,125.00

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Date	Tkpr Task	Description	Hours	Value
08/20/02	NKA	(Fraudulent Conveyance) Meeting with KJ Coggon re strategy and trial exhibits (2.30); research of Peronard and other On-Scene Coordinators in EPA production database (.60); assist LS Decker and JAD'Alessandro in Peronard deposition preparation (.90).	3.80	418.00
08/20/02	NKA	(Fraudulent Conveyance) Update and manage cost recovery coding assignment spreadsheet (0.2); manage and provide substantive review re document coding issues (1.5).	1.70	187.00
08/20/02	BC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	3.40	204.00
08/20/02	AEC	(Fraudulent Conveyance) Attend portion of meeting re strategy and trial exhibits.	1.10	137.50
08/20/02	SDC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.00	240.00
08/20/02	CCC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.50	1,170.00
08/20/02	DD	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.30	258.00
08/20/02	KG	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	3.50	210.00
08/20/02	KLK	(Fraudulent Conveyance) Review and organize chronologically key documents re Paul Peronard for CG Harris.	4.50	562.50

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Date	Tkpr Task	Description	Hours	Value
08/20/02	MCL	(Fraudulent Conveyance) Conference with LSDecker re documents to be provided to Kirkland & Ellis (.10); draft list of documents for LSDecker re same (.90).	1.00	125.00
08/20/02	KL	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.20	252.00
08/20/02	LAM	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.00	240.00
08/20/02	MJP	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	3.80	228.00
08/20/02	TGM	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.50	270.00
08/20/02	NER	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.30	258.00
08/20/02	JLS	(Fraudulent Conveyance) Meeting re strategy and trial exhibits (2.30); Peronard deposition preparation (2.40).	4.70	587.50
08/20/02	LS	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.30	258.00
08/20/02	JMH	(Fraudulent Conveyance) Review documents for Peronard deposition in support of Kirkland & Ellis.	4.80	672.00

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Itemized Services

Date	Tkpr Task	Description	Hours	Value
08/21/02	CGH	(Fraudulent Conveyance) Select and highlight documents from Peronard files for use in depositions by Kirkland & Ellis and HRO.	2.80	980.00
08/21/02	LSD	(Fraudulent Conveyance) Review database documents for Peronard documents important to Peronard deposition and fraudulent conveyance case.	10.80	3,240.00
08/21/02	KJC	(Fraudulent Conveyance) Respond to questions from fraudulent conveyance counsel and expert (0.20); research and provide key documents to fraudulent conveyance counsel and expert (2.20); telephone conference with D. Bernick, M. Grummer and D. Frost re Peronard deposition and trial preparation (1.60).	4.00	1,100.00
08/21/02	MWW	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	3.00	885.00
08/21/02	KMG	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	2.10	619.50
08/21/02	JD	(Fraudulent Conveyance) Review documents produced by EPA re potential use as exhibits and preparation re Paul Peronard deposition (9.00); numerous conferences with KJCoggon, LSDecker, JLSherman and NKABerle re deposition preparation and exhibits (1.70)	10.70	2,782.00
08/21/02	GMB	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	0.50	110.00

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Date	Tkpr Task	Description	Hours	Value
08/21/02	SCC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	2.80	658.00
08/21/02	MHH	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	0.50	87.50
08/21/02	BRJ	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	0.20	44.00
08/21/02	GM	(Fraudulent Conveyance) Review of ATSDR documents in preparation for trial.	4.80	1,080.00
08/21/02	DPW	(Fraudulent Conveyance) Review, categorize and code documents produced by EPA for relevance to various case issues (5.10); telephone conference with JLSherman re document categories (.10); telephone conference with GMaurelli re same (.20).	5.40	999.00
08/21/02	SBY	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.60	1,150.00
08/21/02	NKA	(Fraudulent Conveyance) Research in EPA production database for Peronard and VOLPE-PMT category 1 and 2 documents (.70); create reports for Peronard Exhibit and Peronard deposition preparation documents (.60); assist KJCoggon, LSDecker, JAD'Alessandro with Peronard deposition preparation documents (1.80).	3.10	341.00
08/21/02	NKA	(Fraudulent Conveyance) Manage and provide substantive review re document coding issues (1.4).	1.40	154.00

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Date	Tkpr Task	Description	Hours	Value
08/21/02	BC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	3.70	222.00
08/21/02	AEC	(Fraudulent Conveyance) Research and preparation for Peronard deposition.	2.50	312.50
08/21/02	SDC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	3.80	228.00
08/21/02	CCC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.30	1,118.00
08/21/02	DD	(Fraudulent Conveyance) Review, categorize and code documents produced by EPA for relevance to various case issues	1.30	143.00
08/21/02	DD	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.30	258.00
08/21/02	KG	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.00	240.00
08/21/02	KL	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	3.70	222.00
08/21/02	LAM	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	1.30	78.00

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Date	Tkpr Task	Description	Hours	Value
08/21/02	MJP	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	3.90	234.00
08/21/02	TGM	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.50	270.00
08/21/02	NER	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.00	240.00
08/21/02	JLS	(Fraudulent Conveyance) Database research re Peronard documents (1.30); Peronard deposition preparation (3.90).	5.20	650.00
08/21/02	LS	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.30	258.00
08/21/02	JMH 028	(Fraudulent Conveyance) Review documents for Peronard deposition in support of Kirkland & Ellis.	4.00	560.00
08/22/02	CGH	(Fraudulent Conveyance) Conference with KJCoggon re Peronard issues.	0.30	105.00
08/22/02	KWL	(Fraudulent Conveyance) Review Peronard deposition outline in preparation for strategy meeting (1.40).	1.40	490.00
08/22/02	LSD	(Fraudulent Conveyance) Review relevant documents for McGuiggan deposition.	5.50	1,650.00
08/22/02	KJC	(Fraudulent Conveyance) Telephone conference with D. Frost re documents, expert reports and depositions (0.40); prepare for Peronard deposition (0.70); telephone conference with D. Zott re expert reports and depositions (0.20).	1.30	357.50

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Date	Tkpr Task	Description	Hours	Value
08/22/02	KJC	(Fraudulent Conveyance) Review and respond to e-mail and questions re document review and coding.	0.50	137.50
08/22/02	MWW	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	2.60	767.00
08/22/02	KMG	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	2.00	590.00
08/22/02	JD	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	3.80	988.00
08/22/02	GMB	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	0.70	154.00
08/22/02	MHH	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	0.70	122.50
08/22/02	BRJ	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	1.20	264.00
08/22/02	GM	(Fraudulent Conveyance) Review of ATSDR document in preparation for trial.	6.20	1,395.00
08/22/02	CRS	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	0.70	122.50
08/22/02	DPW	(Fraudulent Conveyance) Review, categorize and code documents produced by EPA for relevance to various case issues 5.30.	5.30	980.50

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08/22/02	SBY	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	1.00	250.00
08/22/02	NKA	(Fraudulent Conveyance) Prepare Peronard deposition preparation documents for co-counsel and KWLund (6.10); research EPA production database for "political pressure" issues (.70).	6.80	748.00
08/22/02	NKA	(Fraudulent Conveyance) Manage and provide substantive review re document coding issues (1.9).	1.90	209.00
08/22/02	BC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	3.50	210.00
08/22/02	AEC	(Fraudulent Conveyance) Research and preparation for Peronard deposition.	2.00	250.00
08/22/02	SDC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	3.80	228.00
08/22/02	CCC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.30	1,118.00
08/22/02	DD	(Fraudulent Conveyance) Research and preparation for Peronard deposition (3.20).	3.20	352.00
08/22/02	DD	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.40	264.00
08/22/02	KG	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.00	240.00

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Date	Tkpr Task	Description	Hours	Value
08/22/02	MCL	(Fraudulent Conveyance) Research EPA production database to locate documents and assembled same to be utilized in deposition of Paul Peronard (4.60).	4.60	575.00
08/22/02	KL	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.00	240.00
08/22/02	LAM	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.50	270.00
08/22/02	MJP	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	3.50	210.00
08/22/02	TGM	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.50	270.00
08/22/02	NER	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.00	240.00
08/22/02	JLS	(Fraudulent Conveyance) Prepare Peronard deposition exhibits (6.90); database research and coding re same (3.30).	10.20	1,275.00
08/22/02	LS	(Fraudulent Conveyance) Review, categorize and code documents produced by EPA for relevance to various case issues (4.3).	4.30	258.00
08/22/02	PRS	(Fraudulent Conveyance) Research and preparation for Peronard deposition.	2.60	325.00

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Itemized Services

Date	Tkpr Task	Description	Hours	Value
08/23/02	CGH	(Fraudulent Conveyance) Meet with Grace team re Peronard deposition and re strategy for cost recovery trial in relation to fraudulent conveyance trial, overlap re facts and experts, and strategy re same (2.00); follow-up conference with KWLund re Peronard depositions and document review (.50), review of files re same (.50).	3.00	1,050.00
08/23/02	KWL	(Fraudulent Conveyance) Meeting with CGHarris, LBrown and KJCoggon re Paul Peronard's fraudulent conveyance deposition (2.00); begin document review for Peronard fraudulent conveyance deposition (4.20); review Roux Associates documents and report for fraudulent conveyance case (2.30).	8.50	2,975.00
08/23/02	KJC	(Fraudulent Conveyance) Respond to questions from fraudulent conveyance counsel and expert (0.30); research and provide key documents to fraudulent conveyance counsel and expert (0.60); telephone conference with M. Grummer re questions for Peronard deposition preparation (0.40).	1.30	357.50
08/23/02	MWW	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	3.70	1,091.50
08/23/02	BRJ	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	0.50	110.00
08/23/02	CRS	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	0.20	35.00
08/23/02	DPW	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	5.60	1,036.00

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Date	Tkpr Task	Description	Hours	Value
08/23/02	SBY	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	0.30	75.00
08/23/02	NKA	(Fraudulent Conveyance) Prepare weekly progress reports of EPA contractors and sub-contractors for expert review (3.80); locate EPA SQAPP for KJCoggon and outside counsel (.30); meet and discuss with KWLund and CGHarris P. Peronard deposition preparation and exhibit documents (.20).	4.30	473.00
08/23/02	NKA	(Fraudulent Conveyance) Manage and provide substantive review re document coding issues (0.7).	0.70	77.00
08/23/02	BC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	3.90	234.00
08/23/02	SDC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.00	240.00
08/23/02	CCC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.30	1,118.00
08/23/02	DD	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.20	252.00
08/23/02	KG	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.00	240.00
08/23/02	KL	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.50	270.00

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Date	Tkpr Task	Description	Hours	Value
08/23/02	LAM	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.00	240.00
08/23/02	MJP	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	3.70	222.00
08/23/02	TGM	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.00	240.00
08/23/02	NER	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.30	258.00
08/23/02	LS	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	2.50	150.00
08/24/02	KWL	(Fraudulent Conveyance) Review documents in preparation for Peronard deposition in Fraudulent Conveyance case.	4.00	1,400.00
08/24/02	MWW	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	3.80	1,121.00
08/24/02	NKA	(Fraudulent Conveyance) Review EPA discovery requests for information in preparation for coding of WRG 10 million series (1.0).	1.00	110.00
08/25/02	KWL	(Fraudulent Conveyance) Review documents in preparation for Peronard deposition in Fraudulent Conveyance case.	4.50	1,575.00
08/25/02	MWW	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	2.50	737.50

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Itemized Services

Date	Tkpr Task	Description	Hours	Value
08/26/02	KWL	(Fraudulent conveyance) Prepare for Paul Peronard meeting (5.00); review various Weis documents in preparation for Fraudulent Conveyance case (2.00).	7.00	2,450.00
08/26/02	CLN	(Fraudulent Conveyance) Work on identification of documents for exhibits.	2.00	600.00
08/26/02	LSD	(Fraudulent Conveyance) Review and code documents for McGuiggan deposition.	7.80	2,340.00
08/26/02	KJC	(Fraudulent Conveyance) Respond to questions from fraudulent conveyance counsel and expert (1.30); research and provide key documents to fraudulent conveyance counsel and expert (0.40).	1.70	467.50
08/26/02	KJC	(Fraudulent Conveyance) Review and respond to e-mail and questions re document review and coding (.70).	0.70	192.50
08/26/02	MWW	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	5.50	1,622.50
08/26/02	BRJ	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	0.10	22.00
08/26/02	DPW	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	9.30	1,720.50
08/26/02	NKA	(Fraudulent Conveyance) Manage and provide substantive review re document coding issues (1.4).	1.40	154.00
08/26/02	AEC	(Fraudulent Conveyance) Review and prepare Paul Peronard documents for use at deposition (3.5).	3.50	437.50

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Itemized Services

Date	Tkpr Task	Description	Hours	Value
08/26/02	SDC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	2.50	150.00
08/26/02	CCC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.30	1,118.00
08/26/02	DD	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.40	264.00
08/26/02	MCL	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	1.50	187.50
08/26/02	KL	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.00	240.00
08/26/02	LAM	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.00	240.00
08/26/02	MJP	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	2.80	168.00
08/26/02	TGM	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.50	270.00
08/26/02	NER	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.30	258.00

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Date	Tkpr Task	Description	Hours	Value
08/27/02	KWL	(Fraudulent Conveyance) Prepare for Paul Peronard deposition (5.00).	5.00	1,750.00
08/27/02	JDM	(Fraudulent Conveyance) Meeting with M. Grummer re ATSDR issues (.4); meeting with M. Grummer re EPA deposition strategies (.7); meeting with D. Bernick and M. Grummer re fraudulent conveyance depositions (.9).	2.00	600.00
08/27/02	CLN	(Fraudulent Conveyance) Review and revise exhibit list.	5.00	1,500.00
08/27/02	KJC	(Fraudulent Conveyance) Respond to questions from fraudulent conveyance counsel (2.80); research and provide key documents to fraudulent conveyance counsel and expert (0.90); e-mail exchange with counsel re expert reports (0.70).	4.40	1,210.00
08/27/02	KJC	(Fraudulent Conveyance) Review and respond to e-mail and questions re document review and coding (.30).	0.30	82.50
08/27/02	MWW	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.50	1,327.50
08/27/02	JD	(Fraudulent Conveyance) Review documents produced by EPA re potential use as exhibits and preparation re Chris Weis deposition.	3.80	988.00
08/27/02	JD	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	0.80	208.00
08/27/02	JAH	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	1.00	220.00

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Date	Tkpr Task	Description	Hours	Value
08/27/02	BRJ	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	0.60	132.00
08/27/02	DPW	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	6.40	1,184.00
08/27/02	NKA	(Fraudulent Conveyance) Assist outside counsel with preparation for P. Peronard deposition (10.30); research and review Kopplemen documents for deposition preparation (1.10); telephone conference with Kirkland & Ellis contact in Chicago re NORC and AOEC depositions (.30); manage and provide substantive review re document coding issues (1.20).	12.90	1,419.00
08/27/02	AEC	(Fraudulent Conveyance) Review and prepare Paul Peronard documents for use at deposition (6.2).	6.20	775.00
08/27/02	SDC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.00	240.00
08/27/02	CCC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.30	1,118.00
08/27/02	DD	(Fraudulent Conveyance) Research and preparation for Koppelman deposition (1.2)	1.20	132.00
08/27/02	DD	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.30	258.00
08/27/02	MCL	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	1.70	212.50

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Date	Tkpr Task	Description	Hours	Value
08/27/02	KL	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	2.30	138.00
08/27/02	LAM	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.00	240.00
08/27/02	MJP	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	3.80	228.00
08/27/02	TGM	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.50	270.00
08/27/02	NER	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.50	270.00
08/27/02	JLS	(Fraudulent conveyance) Review documents and prepare draft exhibit list (4.80); conferences with CLNeitzel re administrative record review (0.50).	5.30	662.50
08/27/02	LS	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.00	240.00
08/28/02	LB	(Fraudulent Conveyance) Attend portion of Paul Peronard deposition (2.00) (2.00 N/C); conferences with Kirkland & Ellis and HRO lawyers re same (1.00).	3.00	1,200.00
08/28/02	KWL	(Fraudulent Conveyance) Prepare for and attend Paul Peronard deposition.	8.00	2,800.00
08/28/02	CLN	(Fraudulent Conveyance) Review and revise exhibit list.	5.00	1,500.00

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Date	Tkpr Task	Description	Hours	Value
08/28/02	LSD	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	1.00	300.00
08/28/02	KJC	(Fraudulent Conveyance) Attend P. Peronard deposition (1.50) (1.50 N/C); research documents for support of same (.50).	2.00	550.00
08/28/02	KJC	(Fraudulent Conveyance) Review and respond to e-mail and questions re document review and coding (.70).	0.70	192.50
08/28/02	MWW	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	0.80	236.00
08/28/02	JD	(Fraudulent Conveyance) Review documents produced by EPA re potential use as exhibits and preparation re Chris Weis deposition.	3.30	858.00
08/28/02	JAH	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	5.30	1,166.00
08/28/02	BRJ	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	1.00	220.00
08/28/02	DPW	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	12.30	2,275.50
08/28/02	NKA	(Fraudulent Conveyance) Assist co-counsel with preparation for Paul Peronard deposition (3.50); research and review documents for evidence of political pressure (.80).	4.30	473.00

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Date	Tkpr Task	Description	Hours	Value
08/28/02	NKA	(Fraudulent Conveyance) Review, categorize and code documents produced by EPA for relevance to various case issues (1.1); manage and provide substantive review re document coding issues (0.6).	1.70	187.00
08/28/02	AEC	(Fraudulent Conveyance) Review documents for inclusion on trial exhibit list (4.0).	4.00	500.00
08/28/02	SDC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	3.50	210.00
08/28/02	CCC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.10	1,066.00
08/28/02	DD	(Fraudulent Conveyance) Research and preparation for Koppelman deposition (4.7)	4.70	517.00
08/28/02	DD	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	3.00	180.00
08/28/02	MCL	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	0.70	87.50
08/28/02	LAM	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	2.00	120.00
08/28/02	MJP	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	3.90	234.00

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Date	Tkpr Task	Description	Hours	Value
08/28/02	TGM	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.50	270.00
08/28/02	JLS	(Fraudulent conveyance) Review documents and prepare draft exhibit list (6.20); conferences with CLNeitzel re same (.40).	6.60	825.00
08/28/02	LS	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.00	240.00
08/29/02	KWL	(Fraudulent Conveyance) Work with Kirkland & Ellis attorneys re fraudulent conveyance exhibit list and expert reports (6.00); review various expert reports for submittal in fraudulent conveyance case (2.40).	8.40	2,940.00
08/29/02	JDM	Telephone conference with M. Grummer re trial exhibits (.2); telephone conference with Don Frost re expert reports (.5); telephone conference with R. Bartelt re expert reports (.5).	1.20	360.00
08/29/02	CLN	(Fraudulent Conveyance) Conference with M.Grummer (.30); conference with KWLund re exhibit list (.20); review and revise exhibit list (5.50); telephone conference with M. Grummer re exhibit list (.60).	6.60	1,980.00
08/29/02	DJB	(Fraudulent Conveyance) Attend training session on working with Lotus Notes and re document review/coding issues.	0.50	137.50
08/29/02	KJC	(Fraudulent Conveyance) Address issues re trial exhibit list for fraudulent conveyance (1.90).	1.90	522.50
08/29/02	MWW	(Fraudulent Conveyance) Attend training session on working with Lotus Notes and re document review/coding issues.	0.50	147.50

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Date	Tkpr Task	Description	Hours	Value
08/29/02	MWW	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	0.80	236.00
08/29/02	JD	(Fraudulent Conveyance) Review documents produced by EPA re potential use as exhibits (2.10); preparation re Chris Weis deposition (.70).	2.80	728.00
08/29/02	GMB	Review, categorize and code documents produced by EPA for relevance to various case issues for Koppelman deposition preparation (5.20).	5.20	1,144.00
08/29/02	JAH	(Fraudulent Conveyance) Review, categorize and code documents produced by EPA for relevance to various case issues.	4.20	924.00
08/29/02	DPW	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.40	814.00
08/29/02	NKA	(Fraudulent Conveyance) Review and prepare documents for exhibit list per KJCoggon's request (3.10); research and review documents for evidence of political pressures (1.30).	4.40	484.00
08/29/02	NKA	(Fraudulent Conveyance) Review, categorize and code documents produced by EPA for relevance to various case issues (2.9); manage and provide substantive review re document coding issues (1.1).	4.00	440.00
08/29/02	AEC	(Fraudulent Conveyance) Review documents for inclusion on trial exhibit list (6.0).	6.00	750.00
08/29/02	SDC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	3.80	228.00

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Date	Tkpr Task	Description	Hours	Value
08/29/02	CCC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.30	1,118.00
08/29/02	DD	(Fraudulent Conveyance) Research and preparation for Koppelman deposition (3.1)	3.10	341.00
08/29/02	DD	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.20	252.00
08/29/02	KL	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	2.80	168.00
08/29/02	LAM	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	3.70	222.00
08/29/02	MJP	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	3.70	222.00
08/29/02	TGM	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.50	270.00
08/29/02	NER	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.00	240.00
08/29/02	JLS	(Fraudulent conveyance) Review documents and prepare draft exhibit list (8.20).	8.20	1,025.00
08/29/02	LS	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.50	270.00

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Date	Tkpr Task	Description	Hours	Value
08/29/02	MBF	(Fraudulent Conveyance) Review nine video tapes of the Community Asbestos and Public Health Conference for CLNeitzel (7.70); draft summary of video tapes (.50).	8.20	738.00
08/29/02	ICM	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	1.00	110.00
08/30/02	KWL	(Fraudulent Conveyance) Work with Kirkland & Ellis attorneys re fraudulent conveyance exhibit list and expert reports (4.00); telephone conference with Bill Corcoran and David Bernick re ZAI issues and strategy in case (1.00).	5.00	1,750.00
08/30/02	JDM	(Fraudulent Conveyance) Telephone conference with client and outside counsel re ZAI issues (1.0).	1.00	300.00
08/30/02	CLN	(Fraudulent Conveyance) Assist in preparation of exhibit list (4.80).	4.80	1,440.00
08/30/02	KJC	(Fraudulent Conveyance) Review, revise and prepare list of exhibits for fraudulent conveyance trial (4.20).	4.20	1,155.00
08/30/02	JD	(Fraudulent Conveyance) Review documents produced by EPA re potential use as exhibits (2.30); preparation re Chris Weis and Kathy Kirkland depositions (.70).	3.00	780.00
08/30/02	JD	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	0.90	234.00
08/30/02	BRJ	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	0.20	44.00
08/30/02	NKA	(Fraudulent Conveyance) Prepare documents for Fraudulent Conveyance exhibit report (3.10).	3.10	341.00

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Date	Tkpr Task	Description	Hours	Value
08/30/02	NKA	(Fraudulent Conveyance) Review, categorize and code documents produced by EPA for relevance to various case issues (1.0).	1.00	110.00
08/30/02	AEC	(Fraudulent Conveyance) Complete review of documents for inclusion on trial exhibit list (3.5).	3.50	437.50
08/30/02	CCC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.30	1,118.00
08/30/02	DD	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	3.90	234.00
08/30/02	KL	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	2.80	168.00
08/30/02	LAM	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	2.20	132.00
08/30/02	MJP	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	3.70	222.00
08/30/02	NER	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.00	240.00
08/30/02	JLS	(Fraudulent conveyance) Review documents and prepare draft exhibit list (3.50).	3.50	437.50
08/30/02	LS	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.00	240.00

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Itemized Services

Date	Tkpr Task	Description	Hours	Value
08/30/02	ICM	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	2.50	275.00

Total Fees Through August 31, 2002: 1827.10 \$ 297,416.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
LB	Linnea Brown	Partner	\$ 400.00	3.00	\$ 1,200.00
CGH	Colin G Harris	Partner	350.00	25.70	8,995.00
KWL	Kenneth W Lund	Partner	350.00	109.80	38,430.00
LSD	Lisa Schuh-Decker	Partner	300.00	29.10	8,730.00
JDM	Jay D McCarthy	Partner	300.00	4.20	1,260.00
CLN	Charlotte L Neitzel	Partner	300.00	24.40	7,320.00
MWW	Mark W Weakley	Special Counsel	295.00	63.90	18,850.50
DJB	Dennis J. Baarlaer	Special Counsel	275.00	0.50	137.50
KJC	Katheryn J Coggon	Special Counsel	275.00	76.60	21,065.00
KMG	Kevin M. Galligan	Senior Associate	295.00	23.10	6,814.50
JAM	Joli A Messer	Senior Associate	235.00	4.40	1,034.00
TRB	Troy R Braegger	Senior Counsel	300.00	2.00	600.00
JD	Jennifer A. D'Alessandro	Senior Counsel	260.00	75.20	19,552.00
ER	Elizabeth Rita	Contract Attorney	175.00	30.00	5,250.00
SBY	Spencer B. Young	Associate	250.00	38.60	9,650.00
BAT	Brent A Tracy	Associate	240.00	1.70	408.00
SCC	Sven C. Collins	Associate	235.00	10.00	2,350.00
LAC	Louie A Cohen	Associate	225.00	11.20	2,520.00
GM	Gino Maurelli	Associate	225.00	26.90	6,052.50
CLR	Constance L. Rogers	Associate	225.00	1.00	225.00

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Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
MAT	Michael A. Tognetti	Associate	225.00	8.80	1,980.00
GMB	Geoffrey M. Barry	Associate	220.00	31.30	6,886.00
JAH	Jennifer A. Hall	Associate	220.00	10.50	2,310.00
BRJ	Brad R. Jacobsen	Associate	220.00	19.70	4,334.00
BED	Bradford E. Dempsey	Associate	200.00	3.00	600.00
KAT	Keith A. Trammell	Associate	185.00	3.00	555.00
DPW	Douglas P. Wall	Associate	185.00	93.70	17,334.50
MJO	Matthew J. Ochs	Associate	180.00	9.60	1,728.00
MHH	Michael H Higuera	Associate	175.00	10.80	1,890.00
CRS	Corey R. Sanchez	Associate	175.00	11.30	1,977.50
CCC	Caroline C. Cooley	Paralegal	260.00	76.60	19,916.00
AEC	Ann E. Carroll	Paralegal	125.00	28.80	3,600.00
KLK	Karen L Kinnear	Paralegal	125.00	4.50	562.50
MCL	M Carla Latuda	Paralegal	125.00	15.60	1,950.00
JLS	Joan L Sherman	Paralegal	125.00	49.30	6,162.50
PRS	Paula R Stacey	Paralegal	125.00	2.60	325.00
JMJ	Joan M Jacobson	Paralegal	120.00	5.60	672.00
NKA	Natalie K. Aberle	Paralegal	110.00	90.00	9,900.00
DD	Dyan Davidson	Paralegal	110.00	25.30	2,783.00
BC	Casey Brookshier	Paralegal	60.00	35.50	2,130.00
SDC	Stephanie D. Cheeks	Paralegal	60.00	65.60	3,936.00
DD	Deborah Duffus	Paralegal	60.00	66.00	3,960.00
KG	Kristi Gomez	Paralegal	60.00	58.30	3,498.00
KL	Katherine Layton	Paralegal	60.00	69.10	4,146.00
LAM	Lisa A. Martel	Paralegal	60.00	69.60	4,176.00
MJP	Patuto Mary-Jill	Paralegal	60.00	74.50	4,470.00
TGM	Trista Giunta Merz	Paralegal	60.00	81.00	4,860.00
NER	Nathaniel E Reed	Paralegal	60.00	81.00	4,860.00
LS	Lorrie Simpson	Paralegal	60.00	75.70	4,542.00

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Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
JMH	Jennifer M. Howard	Law Clerk	140.00	52.10	7,294.00
ICM	Imelda Mulholland	Information Specialist	110.00	13.40	1,474.00
MBF	Mary Beth Floyd	Information Specialist	90.00	24.00	2,160.00
Total Fees:				1,827.10	\$ 297,416.00

Itemized Disbursements

Date	Qty	Description	Amount
06/27/02		Long Distance Telephone: 5613621533	\$ 1.58
07/10/02		Long Distance Telephone: from 6/11/	9.93
07/18/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-303-07210; DATE: 7/18/2002 - Courier, Acct. 0802-0410-8 07-12; Don J Frost, Jr Washington, DC	27.58
07/18/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-303-07210; DATE: 7/18/2002 - Courier, Acct. 0802-0410-8 07-12; Mark Grummer Washington, DC	27.58
07/18/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-303-07210; DATE: 7/18/2002 - Courier, Acct. 0802-0410-8 07-12; Neil M Ram Burlington, Ma	27.58
07/21/02		Other Expense: VENDOR: Gibson Arnold & Associates; INVOICE#: 89779COR; DATE: 7/24/2002 - Temporary services week ending 07/21/02 - W. R. Grace - Stephen Haraldson	406.88
07/25/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-303-46935; DATE: 7/25/2002 - Courier, Acct. 0802-0410-8 07-16; Neil M Ram Burlington, Ma	23.46

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Date	Qty	Description	Amount
07/25/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-303-46935; DATE: 7/25/2002 - Courier, Acct. 0802-0410-8 07-16; Don J Frost, Jr Washington, DC	15.19
07/25/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-303-46935; DATE: 7/25/2002 - Courier, Acct. 0802-0410-8 07-16; Mark Grummer Washington, DC	15.19
07/28/02		Other Expense: VENDOR: Gibson Arnold & Associates; INVOICE#: 89815COR; DATE: 7/31/2002 - Temporary services week ending 07/28/02 for W. R. Grace - Stephen Haraldson - 40.00 hours	525.00
07/29/02		Travel Expense: VENDOR: Choice Sedans; INVOICE#: 073102; DATE: 7/31/2002 - Limosine services from HRO Denver to DIA on 07/29/02 for D. Bernick and Frost	148.00
08/01/02		Long Distance Telephone: 2023717422	0.06
08/01/02		Long Distance Telephone: 2023717422	2.30
08/01/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-303-81879; DATE: 8/1/2002 - Courier, Acct. 0802-0410-8 07-24; Mark Grummer Washington, DC	27.58
08/01/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-303-81879; DATE: 8/1/2002 - Courier, Acct. 0802-0410-8 07-24; Don J Frost, Jr Washington, DC	27.58
08/01/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-303-81879; DATE: 8/1/2002 - Courier, Acct. 0802-0410-8 07-24; Neil M Ram Burlington, Ma	27.58
08/01/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-303-81879; DATE: 8/1/2002 - Courier, Acct. 0802-0410-8 07-25; Don J Frost, Jr Washington, DC	16.92
08/01/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-303-81879; DATE: 8/1/2002 - Courier, Acct. 0802-0410-8 7-25; Neil M Ram Burlington, Ma	16.65
08/01/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-303-81879; DATE: 8/1/2002 - Courier, Acct. 0802-0410-8 07-25; Mark Grummer Washington, DC	16.92

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Date	Qty	Description	Amount
08/04/02		Other Expense: VENDOR: Gibson Arnold & Associates; INVOICE#: 89857COR; DATE: 8/7/2002 - Temporary services week ending 08/04/02 - W. R. Grace - Stephen Haraldson	525.00
08/05/02	2	Facsimile	2.00
08/05/02		Long Distance Telephone: 3124254103	5.89
08/05/02		Long Distance Telephone: 2023717422	5.14
08/06/02		Long Distance Telephone: 8015838673	0.10
08/06/02		Long Distance Telephone: 3124254103	2.86
08/06/02	60	Photocopy	9.00
08/06/02	2	Photocopy	0.30
08/08/02	3	Facsimile	3.00
08/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-19836; DATE: 8/8/2002 - Courier, Acct. 0802-0410-8 07-31; Mark Grummer Washington, DC	18.26
08/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-19836; DATE: 8/8/2002 - Courier, Acct. 0802-0410-8 07-31; Neil M Ram Burlington, Ma	18.26
08/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-19836; DATE: 8/8/2002 - Courier, Acct. 0802-0410-8 07-31; Don J Frost, Jr Washington, DC	18.26
08/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-19836; DATE: 8/8/2002 - Courier, Acct. 0802-0410-8 08-02; Neil M Ram Sonerville, Ma	24.81
08/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-19836; DATE: 8/8/2002 - Courier, Acct. 0802-0410-8 08-02; Mark E Grummer Washington, DC	13.46
08/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-19836; DATE: 8/8/2002 - Courier, Acct. 0802-0410-8 08-02; Don J Frost, Jr Washington, DC	13.46

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Date	Qty	Description	Amount
08/08/02		Travel Expense: VENDOR: Warwick Hotel; INVOICE#: 36540; DATE: 8/8/2002 - Denver, Acct #00020, Room Charges Brad Jacobsen, 8/6-8/7/02	247.32
08/09/02		Long Distance Telephone: 2028795160	0.12
08/09/02		Long Distance Telephone: 2028795160	1.50
08/12/02		Long Distance Telephone: 2028795918	0.22
08/12/02		Long Distance Telephone: 5613621533	0.96
08/13/02	3	Facsimile	3.00
08/13/02	3	Facsimile	3.00
08/13/02		Long Distance Telephone: 3128612428	1.00
08/13/02	465	Photocopy	69.75
08/13/02	1,006	Photocopy	150.90
08/14/02	12	Color Photocopy: 12 Color Photocopies	7.80
08/14/02	12	Color Photocopy: 12 Color Photocopies	7.80
08/14/02		Outside Courier	6.50
08/14/02	3	Photocopy	0.45
08/15/02	17	Facsimile	17.00
08/15/02		Long Distance Telephone: 7036840123	0.15
08/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-58260; DATE: 8/15/2002 - Courier, Acct. 0802-0410-8 08-05; Neil M Ram Burlington, Ma	27.45
08/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-58260; DATE: 8/15/2002 - Courier, Acct. 0802-0410-8 08-05; Don J Frost Washington, DC	27.45
08/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-58260; DATE: 8/15/2002 - Courier, Acct. 0802-0410-8 08-05; Mark Grummer Washington, DC	27.45

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Date	Qty	Description	Amount
08/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-58260; DATE: 8/15/2002 - Courier, Acct. 0802-0410-8 08-06; Neil M Ram Burlington, Ma	9.57
08/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-58260; DATE: 8/15/2002 - Courier, Acct. 0802-0410-8 08-06; Don Frost Washington, DC	9.57
08/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-58260; DATE: 8/15/2002 - Courier, Acct. 0802-0410-8 08-06; Mark Grummer Washington, DC	9.57
08/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-58260; DATE: 8/15/2002 - Courier, Acct. 0802-0410-8 07-29; Don Frost Washington, DC	29.05
08/16/02		Long Distance Telephone: 3124254125	0.12
08/16/02		Long Distance Telephone: 3128612428	0.23
08/16/02		Long Distance Telephone: 2028795160	0.14
08/16/02	38	Photocopy	5.70
08/16/02	128	Photocopy	19.20
08/18/02		Long Distance Telephone: 3124254103	2.28
08/18/02		Long Distance Telephone: 3124254103	2.06
08/18/02		Long Distance Telephone: 3124254103	13.51
08/18/02		Long Distance Telephone: 3124254103	3.46
08/18/02		Long Distance Telephone: 4107987555	0.16
08/18/02		Other Expense: VENDOR: Gibson Arnold & Associates; INVOICE#: 89931COR; DATE: 8/21/2002 - Temporary services week ending 08/18/02 - W. R. Grace - Stephen Haraldson	525.00
08/19/02	2	Facsimile	2.00
08/19/02		Long Distance Telephone: 7036840123	0.04
08/19/02		Long Distance Telephone: 3128612428	0.10
08/19/02		Long Distance Telephone: 2023717422	0.10

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Date	Qty	Description	Amount
08/19/02		Long Distance Telephone: 7036840123	1.10
08/19/02		Long Distance Telephone: 4105314203	0.02
08/19/02		Long Distance Telephone: 3128612428	0.83
08/19/02		Long Distance Telephone: 7036840123	0.65
08/19/02		Long Distance Telephone: 7036840123	0.34
08/19/02		Long Distance Telephone: 3124254103	1.65
08/20/02	43	Facsimile	43.00
08/20/02	3	Facsimile	3.00
08/20/02	4	Facsimile	4.00
08/20/02	5	Facsimile	5.00
08/20/02	3	Facsimile	3.00
08/20/02	3	Facsimile	3.00
08/20/02	3	Facsimile	3.00
08/20/02	43	Facsimile	43.00
08/20/02	3	Facsimile	3.00
08/20/02	4	Facsimile	4.00
08/20/02	5	Facsimile	5.00
08/20/02	3	Facsimile	3.00
08/20/02	3	Facsimile	3.00
08/20/02	3	Facsimile	3.00
08/20/02		Long Distance Telephone: 2028795925	1.97
08/20/02		Long Distance Telephone: 2028795160	0.33
08/20/02		Long Distance Telephone: 3128612428	0.20
08/20/02		Long Distance Telephone: 3128612248	1.26
08/20/02		Long Distance Telephone: 2028795925	1.97

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Date	Qty	Description	Amount
08/20/02		Long Distance Telephone: 2028795160	0.33
08/20/02		Long Distance Telephone: 3128612428	0.20
08/20/02		Long Distance Telephone: 3128612248	1.26
08/20/02		Long Distance Telephone: 2028795925	1.97
08/20/02		Long Distance Telephone: 2028795160	0.33
08/20/02		Long Distance Telephone: 3128612428	0.20
08/20/02		Long Distance Telephone: 3128612248	1.26
08/20/02		Long Distance Telephone: 2028795925	1.97
08/20/02		Long Distance Telephone: 2028795160	0.33
08/20/02		Long Distance Telephone: 3128612428	0.20
08/20/02		Long Distance Telephone: 3128612248	1.26
08/20/02		Long Distance Telephone: 2028795925	1.97
08/20/02		Long Distance Telephone: 2028795160	0.33
08/20/02		Long Distance Telephone: 3128612428	0.20
08/20/02		Long Distance Telephone: 3128612248	1.26
08/20/02	1	Photocopy	0.15
08/20/02	20	Photocopy	3.00
08/20/02	1	Photocopy	0.15
08/20/02	6	Photocopy	0.90
08/20/02	1	Photocopy	0.15
08/20/02	20	Photocopy	3.00
08/20/02	1	Photocopy	0.15
08/20/02	6	Photocopy	0.90
08/21/02	6	Facsimile	6.00
08/21/02	2	Photocopy	0.30

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Date	Qty	Description	Amount
08/21/02	11	Photocopy	1.65
08/22/02	26	Facsimile	26.00
08/22/02	2	Facsimile	2.00
08/22/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-98150; DATE: 8/22/2002 - Courier, Acct. 0802-0410-8 08-14; Neil M Ram Burlington, Ma	19.62
08/22/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-98150; DATE: 8/22/2002 - Courier, Acct. 0802-0410-8 08-14; Mark Grummer Washington, DC	19.62
08/22/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-98150; DATE: 8/22/2002 - Courier, Acct. 0802-0410-8 08-14; Don J Frost, Jr Washington, DC	19.62
08/22/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-98150; DATE: 8/22/2002 - Courier, Acct. 0802-0410-8 08-14; Henry C Eisenberg Washington, DC	34.21
08/22/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-98150; DATE: 8/22/2002 - Courier, Acct. 0802-0410-8 08-13; From Fedex Washington, DC to Katheryn Coggon Denver, Co	9.61
08/22/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-98150; DATE: 8/22/2002 - Courier, Acct. 0802-0410-8 08-14; From Fedex Washington, DC to Katheryn Coggon Denver, Co	6.29
08/22/02	109	Photocopy	16.35
08/22/02	16	Photocopy	2.40
08/23/02	2	Facsimile	2.00
08/23/02		Long Distance Telephone: 2122529700	0.14
08/23/02		Long Distance Telephone: 2122529700	0.14
08/23/02		Long Distance Telephone: 2122529700	0.14
08/23/02	32	Photocopy	4.80
08/23/02	29	Photocopy	4.35

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Date	Qty	Description	Amount
08/25/02		Other Expense: VENDOR: Gibson Arnold & Associates; INVOICE#: 89968COR; DATE: 8/28/2002 - Temporary services week ending 08/25/02 - W. R. Grace - Stephen Haraldson	525.00
08/26/02		Long Distance Telephone: 3128612000	0.32
08/26/02		Long Distance Telephone: 2028795160	0.05
08/26/02		Travel Expense: VENDOR: American Express Corp. Card; INVOICE#: 08/26/02; DATE: 8/26/2002 - Credit Card Charges for August, 2002	333.00
08/26/02		Travel Expense: VENDOR: American Express Corp. Card; INVOICE#: 08/26/02; DATE: 8/26/2002 - Credit Card Charges for August, 2002, Airfare, 8/8/02, Denver Salt Lake City, B. Jacobsen	182.00
08/27/02	65	Facsimile	65.00
08/27/02		Long Distance Telephone: 8602758200	0.23
08/27/02		Other Meal Expense: VENDOR: Nancy's Catering & Bakery; INVOICE#: 43396; DATE: 8/27/2002 - Denver, Catering for August, 2002, Lunch, L. Brown	48.40
08/27/02	90	Photocopy	13.50
08/27/02	30	Photocopy	4.50
08/27/02	146	Photocopy	21.90
08/27/02	21	Photocopy	3.15
08/28/02	13	Facsimile	13.00
08/28/02	7	Facsimile	7.00
08/28/02	74	Photocopy	11.10
08/28/02	14	Photocopy	2.10
08/29/02		Long Distance Telephone: 2023717436	0.12
08/29/02		Long Distance Telephone: 3124254103	3.90
08/29/02		Long Distance Telephone: 3124254103	4.06

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08/29/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-37100; DATE: 8/29/2002 - Courier, Acct. 0802-0410-8 08-20; Douglas Cameron Pittsburgh, Pa	53.55
08/29/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-37100; DATE: 8/29/2002 - Courier, Acct. 0802-0410-8 08-21; David Bernick Chicago, IL	27.05
08/29/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-37100; DATE: 8/29/2002 - Courier, Acct. 0802-0410-8 08-21; David Bernick Chicago, IL	12.07
08/29/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-37100; DATE: 8/29/2002 - Courier, Acct. 0802-0410-8 08-22; Don J Frost, Jr Washington, DC	19.62
08/29/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-37100; DATE: 8/29/2002 - Courier, Acct. 0802-0410-8 08-22; Mark E Grummer Washington, DC	42.78
08/29/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-37100; DATE: 8/29/2002 - Courier, Acct. 0802-0410-8 08-23; Don J Frost, Jr Washington, DC	9.57
08/29/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-37100; DATE: 8/29/2002 - Courier, Acct. 0802-0410-8 08-22; Mark E Grummer Washington, DC	19.62
08/29/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-37100; DATE: 8/29/2002 - Courier, Acct. 0802-0410-8 08-19; From Andy Fulham Denver, Co to David Codevilla Washington, DC	36.73
08/29/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-37100; DATE: 8/29/2002 - Courier, Acct. 0802-0410-8 08-20; From Andy Fulham Denver, Co to David Codevilla Washington, DC	148.67
08/29/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-37100; DATE: 8/29/2002 - Courier, Acct. 0802-0410-8 08-22; Doug Cameron Philadelphia, Pa	19.62

October 16, 2002

W.R. Grace

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 Invoice No.: 611518
 Client No.: 04339
 Matter No.: 00000

Itemized Disbursements

Date	Qty	Description	Amount
08/29/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-37100; DATE: 8/29/2002 - Courier, Acct. 0802-0410-8 08-23; Doug Cameron Philadelphia, Pa	9.57
08/29/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-37100; DATE: 8/29/2002 - Courier, Acct. 0802-0410-8 08-20; Don J Frost Washington, DC	15.12
08/29/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-37100; DATE: 8/29/2002 - Courier, Acct. 0802-0410-8 08-22; Mark E Grummer Washington, DC	27.45
08/30/02		Long Distance Telephone: 2023717422	0.16
08/30/02		Long Distance Telephone: 2028795160	2.35
08/30/02	5	Photocopy	0.75
08/30/02	25	Photocopy	3.75
Total Disbursements:			\$ 5,276.83

Disbursement Summary

Photocopy	\$ 354.30
Facsimile	279.00
Long Distance Telephone	89.01
Outside Courier	1,073.32
Travel Expense	910.32
Other Meal Expense	48.40
Temporary Staffing	2,506.88
Color Photocopy	15.60
Total Disbursements:	\$ 5,276.83

Matter 00300 - Libby, Montana Asbestos Litigation

Name	Position	Hourly Rate	August	Total Comp
Lund, Kenneth	Partner	\$ 350.00	3.90	\$ 1,365.00
Neitzel, Charlotte	Partner	\$ 300.00	19.60	\$ 5,880.00
Payne, William	Information Specialist	\$ 85.00	64.6	\$ 5,491.00
Total			88.10	12,736.00

Expenses

Matter 00300 - Libby, Montana Asbestos Litigation

Description	TOTAL
Parking	\$ -
Photocopies	\$ 1,723.80
Facsimiles	\$ 30.00
Long Distance Telephone	\$ 130.42
Outside Courier	\$ 1,538.39
Lexis	\$ -
Travel Expense	\$ -
Meal Expenses	\$ -
Overtime	\$ -
Other Expenses	\$ 380.48
Velo Binding	\$ 2.00
Tab Stock	\$ 0.20
Color Copies	\$ 37.05
Total	\$ 3,842.34